

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for an amount of Rs.10,94,42,000/- (Rupees Ten Crores Ninety Four Lakhs Forty Two Thousand Only) to the Director of Medical Education, Hyderabad from the B.E. Provision 2019-20 – Administrative Sanction – Orders – Issued.

HEALTH MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 397

Dated: 05-08-2019

Read:-

G.O.Rt.No.1097, Finance (EBS.V) Department, dated 24.07.2019

ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order read above, Government hereby issue an administrative sanction to the Director of Medical Education, Hyderabad for an amount of Rs.10,94,42,000/- (Rupees Ten Crores Ninety Four Lakhs Forty Two Thousand Only) Establishment as additional funds in relaxation of Treasury Control & Quarterly Regulation orders pending provision of funds by obtaining supplementary estimates at an appropriate time during 2019-20 under the following schemes:-

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-110-00-29-300-302	V	10,00.00	2,37.02	..	12,37.02	..	2,37.02	10,00.00
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-05-105-00-18-300-301	V	5,00.00	7,62.40	..	12,62.40	..	7,62.40	5,00.00
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-05-105-00-31-300-302	V	25.00	95.00	..	1,20.00	..	95.00	25.00
Total			15,25.00	10,94.42	---	26,19.42	---	10,94.42	15,25.00

2. The Director of Medical Education, Hyderabad, shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHI KUMARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Medical Education, Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay and Accounts Officer, Hyderabad
Copy to:
The Finance (EBS.V) Department
P.S. to Spl.C.S., HM& FW Department
P.A. to Addl. Secy., HM & FW Department
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER